

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7	
2. Amendment/Modification No.  P00001		3. Effective Date  2001MAR30		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CJX CATHERINE BASTIAN (810)574-6950 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BASTIANC@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCM PITTSBURGH 1000 LIBERTY AVE. FEDERAL BLDG., RM. 1612 PITTSBURGH, PA 15222-4190		Code S3911A	
				SCD C PAS NONE ADP PT SC1012			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  FMW RUBBER PRODUCTS INC. 1200 W. BENEDUM INDUSTRIAL DRIVE BRIDGEPORT WV 26330  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-C-T021	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000APR06	
Code 03RJ8		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$23,895.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Exercise Option					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (810)574-5258			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-00-C-T021 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 7
<b>Name of Offeror or Contractor:</b> FMW RUBBER PRODUCTS INC.		

SECTION A - SUPPLEMENTAL INFORMATION  
MODIFICATION P00001.

1. THE PURPOSE OF THIS MODIFICATION IS TO:
  - A. DIVERT PRODUCTION QUANTITIES AGAINST CONTRACT LINE ITEMS: 0002AA AND 0003AA
  - B. TO ADD A QUANTITY OF ONE EACH 2-INCH REFILL ADAPTER KIT TO EACH FAST UNIT AGAINST ARMY RQMTS ON CONTRACT LINE ITEMS 0001AA, 0002AA, 0003AA
  - C. PROVIDE PACKAGING/ASSEMBLING INSTRUCTIONS FOR 2-INCH REFILL ADAPTER KITS
  - D. INCREASE THE CONTRACT VALUE BY \$23,895.00
2. A. CONTRACT LINE ITEM 0002AA, QTY 73 EACH, NSN 4320-01-470-1360 IS HEREBY DIVERTED FROM SIERRA ARMY DEPOT (W62G2X) TO: RED RIVER ARMY DEPOT (W45G19),MILSTRIP NUMBER W90YRR9271S501.
 

B. CONTRACT LINE ITEM 0003AA, PRON EH04E252EH, "QTY 62 EACH OF THE 65 EACH", (Milstrip Number W90YRR9271S502)", NSN 4320-01-470-1352 IS HEREBY DIVERTED FROM SIERRA ARMY DEPOT (W62G2X) TO: RED RIVER ARMY DEPOT (W45G19), MILSTRIP NUMBER W90YRR9271S502.

3. THE CONTRACTOR AGREES TO FURNISH 2" REFILL ADAPTER KITS THAT ARE MADE UP OF THE FOLLOWING COMPONENTS:

FMW P/N	<u>DESCRIPTION</u>
DC1012	DUST CAP (RUBBER)
M1301	BRASS QUICK DSCONNECT (PNEUMATIC FITTING) X 1-INCH IPT
M1324	2-INCH FEMALE CAM-LOCK FITTING X 2 INCH EPT
M1325	REDUCER BUSHING, 2 - INCH X 1 INCH, IPT

4. SINCE SOME OF THE PRODUCTION QUANTITIES HAVE ALREADY SHIPPED, THE CONTRACTOR AGREES TO THE FOLLOWING:
  - A. FOR THOSE FAST BAGS THAT HAVE NOT YET LEFT FMW'S PLANT (24 EACH SHIPPED IN PLACE AND FUTURE PRODUCTION QUANTITIES ON 002AA AND 0003AA), THE CONTRACTOR WILL PACKAGE THE 2" REFILL ADAPTER KITS AS FOLLOWS:

PACKAGE OF 2-INCH REFILL ADAPTER KIT:

- (1) 2-INCH REFILL ADAPTER KIT SHALL BE DELIVERED FULLY ASSEMBLED. ALL PIPE-THREADED COMPONENTS SHALL HAVE THREAD SEALANT APPIED BEFORE ASSEMBLY.
- (2) THE ASSEMBLED 2-INCH REFILL ADAPTER KIT SHALL BE WRAPPED IN A PLASTIC CELLULAR CUSHIONING MATERIAL (BUBBLE WRAP). PPP-C-795 MAY BE USED FOR GUIDANCE IN IDENTIFYING THIS MATERIAL, A COMMERCIAL EQUIVALENT MATERIAL IS ACCEPTABLE. THE PLASTIC MATERIAL SHALL THEN BE BOUND WITH TAPE (FILAMENT REINFORCED TAPE). PPP-T-97 MAY BE USED AS GUIDANCE IN IDENTIFYING THE TAPE, A COMMERCIAL EQUIVALENT TAPE IS ACCEPTABLE.
- (3) THE ASSEMBLED, WRAPPED AND BOUND 2-INCH REFILL ADAPTER KIT SHALL THEN BE SECURED IN THE FAST SHIPPING CONTAINER TO PREVENT MOVEMENT DURING SHIPPING. ADDITIONALLY, THE LOCATION SELECTED FOR PACKING SHALL NOT ABRABE THE 2-INCH REFILL ADAPTER KIT OR OTHER COMPONENT OF THE FAST DURING SHIPMENT.

- B. FOR THE QUANTITY OF 39 EACH (CLIN 0001AA) AND 3 EACH (CLIN 0003AA) THAT HAVE ALREADY BEEN SHIPPED TO XU TRANSPORTATION OFFICE, SIERRA ARMY DEPOT (W62G2X), 74 C STREET, HERLONG, CA 96113-5520, THE CONTRACTOR WILL PROVIDE 42 EACH 2" REFILL ADAPTER KITS. THE CONTRACTOR WILL PROVIDE THE ADAPTER KITS AS FOLLOWS:

PACKAGE OF 2-INCH REFILL ADAPTER KIT:

- (1) 2-INCH REFILL ADAPTER KIT SHALL BE DELIVERED FULLY ASSEMBLED. ALL PIPE-THREADED COMPONENTS SHALL HAVE THREAD SEALANT APPLIED BEFORE ASSEMBLY.
- (2) THE ASSEMBLED 2-INCH REFILL ADAPTER KIT SHALL BE WRAPPED IN A PLASTIC CELLULAR CUSHIONING MATERIAL (BUBBLE WRAP). PPP-C-795 MAY BE USED FOR GUIDANCE IN IDENTIFYING THIS MATERIAL, A COMMERCIAL EQUIVALENT MATERIAL IS ACCEPTABLE. THE PLASTIC MATERIAL SHALL THEN BE BOUND WITH TAPE (FILAMENT REINFORCE TAPE). PPP-T-97 MAY BE USED AS GUIDANCE IN IDENTIFYING THE TAPE; A COMMERCIAL

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EQUIVALENT TAPE IS ACCEPTABLE.

(3) THE 42 EACH ASSEMBLED, WRAPPED AND BOUND ADAPTER KITS SHALL BE INDIVIDUALLY  
PACKAGED ACCORDING TO STANDARD COMMERCIAL PRACTICES AND SENT TO XU TRANSPORTATION OFFICE, SIERRA ARMY DEPOT  
(W62G2X), 74 C STREET, HERLONG, CA 96113-5520.

(4) THE GOVERNMENT HAS MADE ARRANGEMENTS WITH SIERRA ARMY DEPOT TO HAVE THESE ADAPTER KITS  
MARRIED UP TO THE FAST BAGS THEY HAVE ALREADY RECEIVED.

5. THE TOTAL PRICE FOR ALL ADAPTER KITS HAS BEEN ADDED TO CLIN 0002AA. THEREFORE, THE DOLLAR VALUE OF THIS CONTRACT HAS INCREASED  
BY \$23,895.00 FROM \$592,013.94 TO \$615,908.94.

6. ALL OTHER TERMS AND CONDITIONS WITHIN THE CONTRACT REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 005 \*\*\*

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Name of Offeror or Contractor: FMW RUBBER PRODUCTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS	39	EA	\$ 7,732.78000	\$ 301,578.42
	PRODUCTION QUANTITY				
	NSN: 4320-01-470-1336 NOUN: TANK,TRANSPORTABLE, FSCM: 03RJ8 PART NR: FMW1082-1100 SECURITY CLASS: Unclassified PRON: EH04E253EH PRON AMD: 04 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: STD-COMMERCIAL PKG UNIT PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK_FOR TP_CD 001 W90YRR9271S500 W62G2X J 1 PROJ_CD BRK_BLK_PT GE2				
	DEL_REL_CD QUANTITY DEL_DATE 001 1 12-FEB-2001 002 2 12-MAR-2001 003 3 12-APR-2001 004 5 11-MAY-2001 005 5 12-JUN-2001 006 5 12-JUL-2001 007 5 13-AUG-2001 008 5 12-SEP-2001 009 5 12-OCT-2001 010 3 12-NOV-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W62G2X) XU TRANSPORTATION OFFICE SIERRA ARMY DEPOT 74 C STREET BLDG 304 HERLONG CA 96113-5520				
	0002AA				

**Name of Offeror or Contractor:** FMW RUBBER PRODUCTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 4320-01-470-1360 NOUN: TANK,TRANSPORTABLE, FSCM: 03RJ8 PART NR: FMW1082-1200 SECURITY CLASS: Unclassified PRON: EH04E254EH      PRON AMD: 06      ACRN: AA AMS CD: 060011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD-COMMERCIAL PKG UNIT PACK: 1            INTERMEDIATE PACK: DELETED LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                      SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W90YRR9271S501   W45G19    J                      1 <u>PROJ CD</u> <u>BRK BLK PT</u> GE2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                      1                      12-MAR-2001  002                      3                      12-APR-2001  003                      5                      11-MAY-2001  004                      5                      12-JUN-2001  005                      5                      12-JUL-2001  006                      15                     13-AUG-2001  007                      10                     12-SEP-2001  008                      11                     12-OCT-2001  009                      18                     12-NOV-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19)    XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA                      TX 75507-5000				
0003AA	<u>PRODUCTION QUANTITY</u>  NSN: 4320-01-470-1352 NOUN: TANK,TRANSPORTABLE, FSCM: 03RJ8 PART NR: FMW1082-1300 SECURITY CLASS: Unclassified	65	EA	\$ 8,460.72000	\$ 549,946.80

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Name of Offeror or Contractor: FMW RUBBER PRODUCTS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: EH04E252EH      PRON AMD: 06      ACRN: AA AMS CD: 060011</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: STD-COMMERCIAL PKG UNIT PACK: 1      INTERMEDIATE PACK: 1 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC      SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 001    W90YRR9271S502    W45G19    J           1      <u>PROJ CD</u>    <u>BRK BLK PT</u>      GE2 <u>DEL REL CD</u>    <u>QUANTITY</u>      <u>DEL DATE</u> 001      DELETED 002      DELETED 003      5      12-APR-2001  004      9      11-MAY-2001 005      10      12-JUN-2001 006      14      12-JUL-2001 007      5      13-AUG-2001 008      10      12-SEP-2001 009      9      12-OCT-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19)    XU W390 RED RIVER MUNITIONS CTR              RECEIVING BLDG 499              10 ST AND K AVE              TEXARKANA      TX 75507-5000  DOC      SUPPL <u>REL CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG CD</u>    <u>MARK FOR</u>    <u>TP CD</u> 002    W90YRR9271S502A    W62G2X    J           3 <u>DEL REL CD</u>    <u>QUANTITY</u>      <u>DEL DATE</u> 001      3      12-MAR-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W62G2X)    XU TRANSPORTATION OFFICE              SIERRA ARMY DEPOT              74 C STREET    BLDG 304              HERLONG      CA 96113-5520</p>				

Name of Offeror or Contractor: FMW RUBBER PRODUCTS INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>		<u>AMOUNT</u>
0002AA	EH04E254EH	AA	2	\$	592,013.94	\$	23,895.00	\$ 615,908.94
	060011							
0003AA	EH04E252EH	AA	2	\$	549,946.80	\$	0.00	\$ 549,946.80
	060011							
					NET CHANGE	\$	23,895.00	

SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>		<u>AMOUNT</u>
Army	AA	97 X4930AC9D 6D	26KB	S20113		W56HZV	\$	23,895.00
						NET CHANGE	\$	23,895.00

		<u>PRIOR AMOUNT</u>		<u>INCREASE/DECREASE</u>		<u>CUMULATIVE</u>
		<u>OF AWARD</u>		<u>AMOUNT</u>		<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	1,989,658.38	\$	23,895.00	\$	2,013,553.38